

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.4.2015 to 21.5.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1468

Dated: 26.05.2015.  
Read the Following:-

1. U.O. No.6383/238/A3/HRM.I/2014, Finance (HRM.1) Dept., Dt: 21.11.14.
2. G.O.Rt.No.1280, G.A. (OP.II) Dept., dated 11.12.2015
3. G.O.Rt.No.2765, G.A. (OP.II) Dept., Dated: 20.12.2015.
4. G.O.Rt.No.1230, G.A. (OP.II) Dept., Dated: 30.04.2015.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad,  
Bill No.15-16/207, dated: 22.05.2015.

**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 5<sup>th</sup> read above, the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Chief Minister's Office and as per the attendance certificate for the period from **22.4.2015 to 21.5.2015**, the firm has submitted bill for an amount of Rs. 23,353/- towards remuneration including EPF, ESI, ST and service charges etc., and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of **Rs.23,353/-** (Rupees Twenty three thousand three hundred and fifty three only) i.e. Rs.17,020/- as remuneration EPF @ 13.36% **Rs.2,275/-**, ESI@ 4.75% **Rs.808/-** and 4% **Rs.681/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.2,569/-** on the total bill of Rs.20,784/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad for making available the services of (1) Data Entry Operator and (1) Xerox Operator for the period from **22.4.2015 to 21.5.2015**.
3. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.
4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".
5. This order does not require the concurrence of Finance Department as per the rule in vogue.
6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl.Admn (Claims-C) Dept.  
The Dy. PAO,Sectt.Br.HYd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,  
Opp. Sandhya Theatre, Chikkadpally,  
Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER